

UNITED STATES DISTRICT COURT

for the

Eastern District of Virginia

Allison Tully)
v.) Case No.: 1:19-cv-01154-LO-JFA
Cassaday & Company, Inc.)

BILL OF COSTS

Judgment having been entered in the above entitled action on 10/02/2020
Date against Allison Tully,
the Clerk is requested to tax the following as costs:

| | | |
|--|-------|-------------|
| Fees of the Clerk | \$ | |
| Fees for service of summons and subpoena | | 740.00 |
| Fees for printed or electronically recorded transcripts necessarily obtained for use in the case | | 7,071.59 |
| Fees and disbursements for printing | | |
| Fees for witnesses (<i>itemize on page two</i>) | | 120.00 |
| Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case | | |
| Docket fees under 28 U.S.C. 1923 | | |
| Costs as shown on Mandate of Court of Appeals | | |
| Compensation of court-appointed experts | | |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | | |
| Other costs (<i>please itemize</i>) | | |
| | TOTAL | \$ 7,931.59 |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: /s/ Joseph E. Schuler

Name of Attorney: Joseph E. Schuler (VA Bar No. 73997), Attorney for Defendant

For: _____ **Cassaday & Company, Inc.** _____ Date: 10/16/2020
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of **\$100** and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Linda U. Okoukoni, Esquire
Jackson Lewis PC
10701 Parkridge Boulevard, Suite 300
Reston, Virginia 20191

Due By: 07/19/2020
Invoice Date: 6/19/2020
Invoice #: 1578479
Job#: 1578479
Client File#: 326756.437645

TOTAL INVOICE AMOUNT DUE
\$250.00

Job #: 1578479 **Client Matter #:** 326756.437645

Plaintiff: Allison Tully

Defendant: Cassaday & Company, Inc.

Civil Action No. 1:19-cv-01154-LO-JFA

Recipient:

Kristen Tischler
3974 Shady Oaks Drive, Virginia Beach,
Virginia 23455-1628

Date Received:

6/9/2020

Completed:

6/10/2020

Description

| | Qty | Fee | Total Fee |
|--------------------------------|------------|------------|------------------|
| Check Issue Fee | 1 | \$10.00 | \$10.00 |
| Witness Fee Tendered | 1 | \$40.00 | \$40.00 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - RUSH (Discount) | 1 | \$50.00 | \$50.00 |
| Job Total Due = | | | \$250.00 |

TOTAL INVOICE AMOUNT DUE:

\$250.00



Terms: Thank you for your business. Please provide the invoice number on your check.

FEIN: 52-2283731

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Linda U. Okoukoni, Esquire
Jackson Lewis PC
10701 Parkridge Boulevard, Suite 300
Reston, Virginia 20191

Due By: 07/19/2020
Invoice Date: 6/19/2020
Invoice #: 1578499
Job#: 1578499
Client File#: 326756.437645

TOTAL INVOICE AMOUNT DUE
\$160.00

Job #: 1578499 **Client Matter #:** 326756.437645

Plaintiff: Allison Tully

Defendant: Cassaday & Company, Inc.

Civil Action No. 1:19-cv-01154-LO-JFA

Recipient:

Michelle Montpetit
920 Wake Towne Drive, Apartment 400,
Raleigh, North Carolina 27609

Date Received:

6/10/2020

Completed:

6/11/2020

Description

| | Qty | Fee | Total Fee |
|--|------------|-----------------|------------------|
| Check Issue Fee | 1 | \$10.00 | \$10.00 |
| Attempted Service of Process / Vacant Unit | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE (Discount) | 1 | \$0.00 | \$0.00 |
| Job Total Due = | | \$160.00 | |

TOTAL INVOICE AMOUNT DUE:

\$160.00



Terms: Thank you for your business. Please provide the invoice number on your check.

FEIN: 52-2283731

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Linda U. Okoukoni, Esquire
Jackson Lewis PC
10701 Parkridge Boulevard, Suite 300
Reston, Virginia 20191

Due By: 07/18/2020
Invoice Date: 6/18/2020
Invoice #: 1578594
Job#: 1578594
Client File#: 326756.437645

TOTAL INVOICE AMOUNT DUE
\$150.00

Job #: 1578594 **Client Matter #:** 326756.437645

Plaintiff: Allison Tully

Defendant: Cassaday & Company, Inc.

Civil Action No. 1:19-cv-01154-LO-JFA

Recipient:

Sean Tully
42301 Guildhall Drive, Ashburn, Virginia 20148

Date Received:

6/15/2020

Completed:

6/17/2020

Description

| | Qty | Fee | Total Fee |
|------------------------|------------|-----------------|------------------|
| Check Issue Fee | 1 | \$10.00 | \$10.00 |
| Witness Fee Tendered | 1 | \$40.00 | \$40.00 |
| Service of Process | 1 | \$100.00 | \$100.00 |
| Job Total Due = | | \$150.00 | |

TOTAL INVOICE AMOUNT DUE:

\$150.00



Terms: Thank you for your business. Please provide the invoice number on your check.

FEIN: 52-2283731

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Linda U. Okoukoni, Esquire
Jackson Lewis PC
10701 Parkridge Boulevard, Suite 300
Reston, Virginia 20191

Due By: 07/30/2020
Invoice Date: 6/30/2020
Invoice #: 1578677
Job#: 1578677
Client File#: 326756.437645

TOTAL INVOICE AMOUNT DUE
\$300.00

Job #: 1578677 **Client Matter #:** 326756.437645
Plaintiff: Allison Tully
Defendant: Cassaday & Company, Inc.
Civil Action No. 1:19-cv-01154-LO-JFA

Recipient:
Michelle Montpetit
2212 Willow Oak Circle, Apartment 204,
Virginia Beach, Virginia 23451

Date Received:
6/19/2020
Completed:
6/19/2020

| Description | Qty | Fee | Total Fee |
|--------------------------|-----|----------|-----------------|
| Check Issue Fee | 1 | \$10.00 | \$10.00 |
| Witness Fee Tendered | 1 | \$40.00 | \$40.00 |
| Service of Process | 1 | \$150.00 | \$150.00 |
| Priority Fee - IMMEDIATE | 1 | \$100.00 | \$100.00 |
| Job Total Due = | | | \$300.00 |

TOTAL INVOICE AMOUNT DUE: **\$300.00**



Terms: Thank you for your business. Please provide the invoice number on your check.

FEIN: 52-2283731

INVOICE

Planet Depos[®]
We Make It Happen™

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

| Invoice No. | Invoice Date | Job No. | | |
|--|----------------------|---------|--|--|
| 336594 | 7/1/2020 | 302565 | | |
| Job Date | Case No. | | | |
| 6/15/2020 | 1:19-CV-01154-LO-JFA | | | |
| Case Name | | | | |
| Allison Tully -v- Cassaday & Company, Inc. | | | | |
| Payment Terms | | | | |
| Due upon receipt | | | | |

TRANSCRIPT WITH INDEX OF:

| | | |
|----------------------|-------------------------------|-----------------|
| Chris Forney - LEF | 70.00 Pages | 209.30 |
| Hard Copy Transcript | 70.00 Pages | 7.00 |
| Exhibits | 3.00 Pages | 1.20 |
| LEF File | | 95.00 |
| Shipping & Handling | | 30.00 |
| | TOTAL DUE >>> | \$342.50 |
| | AFTER 7/31/2020 PAY | \$359.63 |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
 Account Number: 1048289 Wire Routing Number: 055003528
 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

Invoice No. : 336594
 Invoice Date : 7/1/2020
Total Due : \$342.50
 AFTER 7/31/2020 PAY \$359.63

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 302565
 BU ID : 01-DMV-R
 Case No. : 1:19-CV-01154-LO-JFA
 Case Name : Allison Tully -v- Cassaday & Company, Inc.

INVOICE

Planet Depos[®]
We Make It Happen™

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

| Invoice No. | Invoice Date | Job No. | | |
|--|----------------------|---------|--|--|
| 336976 | 7/2/2020 | 302912 | | |
| Job Date | Case No. | | | |
| 6/16/2020 | 1:19-CV-01154-LO-JFA | | | |
| Case Name | | | | |
| Allison Tully -v- Cassaday & Company, Inc. | | | | |
| Payment Terms | | | | |
| Due upon receipt | | | | |

TRANSCRIPT WITH INDEX OF:

| | | |
|----------------------|-------------------------------|-------------------|
| Allison Tully - LEF | 314.00 Pages | 1,208.90 |
| Hard Copy Transcript | 314.00 Pages | 31.40 |
| OCR'd Exhibits | 134.00 Pages | 20.10 |
| LEF File | | 95.00 |
| Shipping & Handling | | 30.00 |
| | TOTAL DUE >>> | \$1,385.40 |
| | AFTER 8/1/2020 PAY | \$1,454.67 |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
 Account Number: 1048289 Wire Routing Number: 055003528
 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

Invoice No. : 336976
 Invoice Date : 7/2/2020
Total Due : \$1,385.40
 AFTER 8/1/2020 PAY \$1,454.67

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 302912
 BU ID : 01-DMV-R
 Case No. : 1:19-CV-01154-LO-JFA
 Case Name : Allison Tully -v- Cassaday & Company, Inc.

INVOICE

Planet Depos[®]
We Make It Happen™

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

| Invoice No. | Invoice Date | Job No. | | |
|--|----------------------|---------|--|--|
| 337432 | 7/14/2020 | 302571 | | |
| Job Date | Case No. | | | |
| 6/18/2020 | 1:19-CV-01154-LO-JFA | | | |
| Case Name | | | | |
| Allison Tully -v- Cassaday & Company, Inc. | | | | |
| Payment Terms | | | | |
| Due upon receipt | | | | |

TRANSCRIPT WITH INDEX OF:

| | | |
|----------------------|-------------|--------|
| Mike Fiorese - LEF | 67.00 Pages | 200.33 |
| Hard Copy Transcript | 67.00 Pages | 6.70 |

TRANSCRIPT WITH INDEX OF:

| | | |
|----------------------|--------------|--------|
| Linda Stewart - LEF | 132.00 Pages | 394.68 |
| Hard Copy Transcript | 132.00 Pages | 13.20 |
| Exhibits | 34.00 Pages | 13.60 |
| LEF File | 2.00 Files | 190.00 |
| Shipping & Handling | | 30.00 |

TOTAL DUE >>> **\$848.51**

AFTER 8/13/2020 PAY \$890.94

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
 Account Number: 1048289 Wire Routing Number: 055003528
 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

Invoice No. : 337432
 Invoice Date : 7/14/2020
Total Due : \$848.51
 AFTER 8/13/2020 PAY \$890.94

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 302571
 BU ID : 01-DMV-R
 Case No. : 1:19-CV-01154-LO-JFA
 Case Name : Allison Tully -v- Cassaday & Company, Inc.

INVOICE

Planet Depos[®]
We Make It Happen™

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

| Invoice No. | Invoice Date | Job No. | | |
|--|----------------------|---------|--|--|
| 337567 | 7/2/2020 | 302913 | | |
| Job Date | Case No. | | | |
| 6/16/2020 | 1:19-CV-01154-LO-JFA | | | |
| Case Name | | | | |
| Allison Tully -v- Cassaday & Company, Inc. | | | | |
| Payment Terms | | | | |
| Due upon receipt | | | | |

VIDEOCONFERENCE SERVICES:

MVC - Allison Tully

| | |
|---|-----------------|
| Mobile Videoconference - 2 Hour Minimum | 295.00 |
| Mobile Videoconference Hourly Fee | 544.50 |
| Mobile Videoconference Hourly Fee - Premium | 75.00 |
| TOTAL DUE >>> | \$914.50 |
| AFTER 8/1/2020 PAY | \$960.23 |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

Invoice No. : 337567
 Invoice Date : 7/2/2020
Total Due : \$914.50
 AFTER 8/1/2020 PAY \$960.23

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 302913
 BU ID : 28-MVC
 Case No. : 1:19-CV-01154-LO-JFA
 Case Name : Allison Tully -v- Cassaday & Company, Inc.

INVOICE

Planet Depos[®]
We Make It Happen™

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

| Invoice No. | Invoice Date | Job No. | | |
|--|----------------------|---------|--|--|
| 339107 | 7/27/2020 | 302575 | | |
| Job Date | Case No. | | | |
| 6/30/2020 | 1:19-CV-01154-LO-JFA | | | |
| Case Name | | | | |
| Allison Tully -v- Cassaday & Company, Inc. | | | | |
| Payment Terms | | | | |
| Due upon receipt | | | | |

TRANSCRIPT WITH INDEX OF:

| | | |
|-----------------------------------|-------------|--------|
| Allison Felix, Individually - LEF | 52.00 Pages | 155.48 |
| Hard Copy Transcript | 52.00 Pages | 5.20 |

TRANSCRIPT WITH INDEX OF:

| | | |
|---|--------------|--------|
| Allison Felix, Corporate Designee - LEF | 184.00 Pages | 550.16 |
| Hard Copy Transcript | 184.00 Pages | 18.40 |
| Exhibits | 53.00 Pages | 21.20 |
| LEF File | 2.00 Files | 190.00 |
| Shipping & Handling | | 30.00 |

TOTAL DUE >>> \$970.44

AFTER 8/26/2020 PAY \$1,018.96

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
 Account Number: 1048289 Wire Routing Number: 055003528
 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

Invoice No. : 339107
 Invoice Date : 7/27/2020
Total Due : \$970.44
 AFTER 8/26/2020 PAY \$1,018.96

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 302575
 BU ID : 01-DMV-R
 Case No. : 1:19-CV-01154-LO-JFA
 Case Name : Allison Tully -v- Cassaday & Company, Inc.

INVOICE

Planet Depos[®]
We Make It Happen™

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

| Invoice No. | Invoice Date | Job No. | | |
|--|----------------------|---------|--|--|
| 339115 | 7/27/2020 | 302583 | | |
| Job Date | Case No. | | | |
| 6/29/2020 | 1:19-CV-01154-LO-JFA | | | |
| Case Name | | | | |
| Allison Tully -v- Cassaday & Company, Inc. | | | | |
| Payment Terms | | | | |
| Due upon receipt | | | | |

TRANSCRIPT WITH INDEX OF:

| | | |
|--|-------------------------------|-----------------|
| Stephan Cassaday, Corporate Designee - LEF | 271.00 Pages | 810.29 |
| Hard Copy Transcript | 271.00 Pages | 27.10 |
| Exhibits | 36.00 Pages | 14.40 |
| LEF File | | 95.00 |
| Shipping & Handling | | 30.00 |
| | TOTAL DUE >>> | \$976.79 |
| | AFTER 8/26/2020 PAY | \$1,025.63 |

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.
 Account Number: 1048289 Wire Routing Number: 055003528
 We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Joseph E. Schuler, Esquire
 Jackson Lewis P.C.
 10701 Parkridge Blvd.
 Suite 300
 Reston, VA 20191

Invoice No. : 339115
 Invoice Date : 7/27/2020
Total Due : \$976.79
 AFTER 8/26/2020 PAY \$1,025.63

Remit To: **Planet Depos, LLC**
P.O. BOX 69136
Baltimore, MD 21264-9136

Job No. : 302583
 BU ID : 01-DMV-R
 Case No. : 1:19-CV-01154-LO-JFA
 Case Name : Allison Tully -v- Cassaday & Company, Inc.

Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4098 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Linda Okoukoni Esq.
 Jackson Lewis PC
 10701 Parkridge Boulevard
 Suite 300
 Reston, VA, 20191

Invoice #: CS4408078
Invoice Date: 7/16/2020
Balance Due: \$295.00

| | | | |
|----------------------|--|------------------------|---------------|
| Case: | Tully, Allison v. Cassaday & Company, Inc. | Third Party: | Misc. 3rd Pty |
| Job #: | 4150152 Job Date: 7/8/2020 Delivery: Normal | Claim/matter #: | 326756.437645 |
| Case #: | 1:19cv01154LOJFA | | |
| Billing Atty: | Linda Okoukoni Esq. | | |
| Location: | Remote Proceeding - DC Virtual Zoom Washington, DC 20005 | | |
| Sched Atty: | Linda Okoukoni Esq. Jackson Lewis PC | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---------------------------------------|-------|----------|----------|--------------------------------|
| Sean Tully | Veritext Virtual Primary Participants | 1 | 1.00 | \$295.00 | \$295.00 |
| | Veritext Virtual Set-up | 1 | 1.00 | \$0.00 | \$0.00 |
| Notes: | | | | | Invoice Total: \$295.00 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$295.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS4408078
Job #: 4150152
Invoice Date: 7/16/2020
Balance: \$295.00

Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4098 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Linda Okoukoni Esq.
 Jackson Lewis PC
 10701 Parkridge Boulevard
 Suite 300
 Reston, VA, 20191

Invoice #: CS4433253
Invoice Date: 7/17/2020
Balance Due: \$511.60

| | | | |
|----------------------|--|------------------------|---------------|
| Case: | Tully, Allison v. Cassaday & Company, Inc. | Third Party: | Misc. 3rd Pty |
| Job #: | 4142612 Job Date: 7/1/2020 Delivery: Normal | Claim/matter #: | 326756.437645 |
| Case #: | 1:19cv01154LOJFA | | |
| Billing Atty: | Linda Okoukoni Esq. | | |
| Location: | Remote Proceeding - VA Virtual Zoom Richmond, VA 23236 | | |
| Sched Atty: | Linda Okoukoni Esq. Jackson Lewis PC | | |

| Witness | Description | Units | Quantity | Amount |
|------------------|---|----------|----------|----------|
| Kristen Tischler | Original with 1 Certified Transcript | Page | 70.00 | \$269.50 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$75.00 |
| | Exhibits | Per Page | 19.00 | \$7.60 |
| | Litigation Package (all Electronic Files) | 1 | 1.00 | \$48.00 |
| | Witness Read and Sign Services | 1 | 1.00 | \$35.00 |
| | Veritext Exhibit Package (ACE) | Package | 1.00 | \$48.50 |
| | Electronic Delivery and Handling | Package | 1.00 | \$28.00 |

| | | |
|---------------|-----------------------|----------|
| Notes: | Invoice Total: | \$511.60 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$511.60 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS4433253
Job #: 4142612
Invoice Date: 7/17/2020
Balance: \$511.60

Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4098 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Joseph Schuler
 Jackson Lewis PC
 10701 Parkridge Boulevard
 Suite 300
 Reston, VA, 20191

Invoice #: CS4438651
Invoice Date: 7/21/2020
Balance Due: \$400.85

| | | | |
|----------------------|--|------------------------|---------------|
| Case: | Tully, Allison v. Cassaday & Company, Inc. | Third Party: | Misc. 3rd Pty |
| Job #: | 4142442 Job Date: 7/6/2020 Delivery: Normal | Claim/matter #: | 326756.437645 |
| Case #: | 1:19cv01154LOJFA | | |
| Billing Atty: | Joseph Schuler | | |
| Location: | Remote Proceeding - VA Virtual Zoom Richmond, VA 23236 | | |
| Sched Atty: | Joseph Schuler Jackson Lewis PC | | |

| Witness | Description | Units | Quantity | Amount |
|--------------------|---|----------|----------|----------|
| Michelle Montpetit | Original with 1 Certified Transcript | Page | 43.00 | \$165.55 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$75.00 |
| | Exhibits | Per Page | 2.00 | \$0.80 |
| | Litigation Package (all Electronic Files) | 1 | 1.00 | \$48.00 |
| | Witness Read and Sign Services | 1 | 1.00 | \$35.00 |
| | Veritext Exhibit Package (ACE) | Package | 1.00 | \$48.50 |
| | Electronic Delivery and Handling | Package | 1.00 | \$28.00 |

| | | |
|---------------|-----------------------|----------|
| Notes: | Invoice Total: | \$400.85 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$400.85 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS4438651
Job #: 4142442
Invoice Date: 7/21/2020
Balance: \$400.85

Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4098 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Linda Okoukoni Esq.
 Jackson Lewis PC
 10701 Parkridge Boulevard
 Suite 300
 Reston, VA, 20191

Invoice #: CS4442036
Invoice Date: 7/24/2020
Balance Due: \$426.00

| | | | |
|----------------------|--|------------------------|---------------|
| Case: | Tully, Allison v. Cassaday & Company, Inc. | Third Party: | Misc. 3rd Pty |
| Job #: | 4150152 Job Date: 7/8/2020 Delivery: Normal | Claim/matter #: | 326756.437645 |
| Case #: | 1:19cv01154LOJFA | | |
| Billing Atty: | Linda Okoukoni Esq. | | |
| Location: | Remote Proceeding - DC Virtual Zoom Washington, DC 20005 | | |
| Sched Atty: | Linda Okoukoni Esq. Jackson Lewis PC | | |

| Witness | Description | Units | Quantity | Amount |
|------------|---|---------|----------|----------|
| Sean Tully | Original with 1 Certified Transcript | Page | 47.00 | \$235.00 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$115.00 |
| | Litigation Package (all Electronic Files) | 1 | 1.00 | \$48.00 |
| | Electronic Delivery and Handling | Package | 1.00 | \$28.00 |

| | | |
|---------------|-----------------------|----------|
| Notes: | Invoice Total: | \$426.00 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$426.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS4442036
Job #: 4150152
Invoice Date: 7/24/2020
Balance: \$426.00